GOVERNMENT OF ANDHRA PRADESH
ABSTRAC

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.2,337/- towards the rental and call charges from 23-05-2016 to 22-06-2016 and for Mobile phone No. 9849048687 Officer, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.283 Dated:29-07-2016.
Read:-

1	From the Airtel Bill No.	492869092	Dated 24-06-2016

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ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.2,337/- (Rupees Two thousand and Three hundred and thirty seven only) towards the rental and call charges to "Bharti Airtel Limited – Mobile Services, Hyderabad", towards the mobile phone charges for the period from 23-05-2016 to 22-06-2016 the following Officers provided by the Government for the official use of Social Welfare Department for the period from 23-05-2016 to 22-06-2016.

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Month of May & June, 2016 Amount Rs.	Excess Amount
1.	Sri S.S. RAWAT, IAS, Secy., to Govt., SW	9849048687	2,337/-	-
		TOTAL	**RS. 2,337/-**	**-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

3) The Deputy Pay and Accounts Officer, AP. Secretariat Branch shall pass the bill and credit an amount of Rs.2,337/- (Rupees Two thousand and Three hundred and thirty seven only) towards the rental and call charges for the period from 23-05-2016 to 22-06-2016 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETATY TO GOVERNEMNT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad (w.e.).
The Pay Accounts Officer, Scct, Branch, Hyd.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER